VENDOR PAYMENTS Tennessee Bureau of Investigation DECEMBER 2011

Vendor Name	Description	Amount Paid
AT&T	Communications	179.95
A To Z Marketing Inc	Printing and Duplicating	76.80
Adecco Employment Services	Prof Services Third Party	26,566.44
Advantage Cellular Systems Inc	Communications	87.68
Airgas Mid-America, Inc	Supplies and Materials	861.93
Alexa Marcotte	Prof Services Third Party	540.62
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American Paper & Twine Co	Supplies and Materials	3,025.44
American Paper & Twine Co	Data Processing	29.40
Anderson County	Grants and Subsidies	1,030.68
Applied Biosystems	Maint. & Repairs	10,146.66
Applied Biosystems	Supplies and Materials	6,028.73
At & T	Communications	2,543.63
At & T	Communications	11,302.61
AT&T Services Inc	Prof Services Third Party	40.00
Atlanta Dell Marketing LP	Data Processing	8,022.96
Aubrey Wendell Norton	Grants and Subsidies	3,018.46
B&H Photo-Video	Supplies and Materials	3,011.70
Bank Of Upson	Prof Services Third Party	21.18
Bank Of Waynesboro	Prof Services Third Party	50.00
Ben Lomand Telephone Co-Op Inc	Communications	47.76
Bledsoe Telephone Cooperative Inc	Communications	41.69
Blount County Sheriff	Grants and Subsidies	166.95
Campbell County Government	Grants and Subsidies	104.42
Carolina Imaging Products	Supplies and Materials	99.00
Cdw Government Inc	Supplies and Materials	776.86
Cdw Government Inc	Data Processing	2,553.76
CenturyLink	Communications	99.17
Charter Communications	Communications	64.36
Cintas Document Management	Prof Services Third Party	13.98
City of Algood	Utilities and Fuel	59.73
City of Cookeville	Utilities and Fuel	148.74
Columbia Power & Water System	Communications	200.90
Comcast	Communications	432.14
Cookeville Public Works & Engineering	Maint. & Repairs	586.50
County Auditor	Grants and Subsidies	70,858.63
Cricket Communications Inc	Prof Services Third Party	235.00
Cumberland Electric Membership	Utilities and Fuel	108.75
Datamaxx Applied Technologies Inc	Data Processing	7,900.00
DataSpan Inc	Data Processing	727.84
Dell Marketing LP	Data Processing	4,859.78
Dennis Paper Company	Supplies and Materials	18.53
Directv	Communications	42.99
Dtc Communications	Equipment	22,214.00
Edu Tech	Supplies and Materials	1,285.00
Edu Tech	Data Processing	338.00
Env Services Inc	Maint. & Repairs	3,660.00
Ernest D Smith	Grants and Subsidies	1,742.50
Federal Bureau Of Investigation	Prof Services Third Party	242,574.75
Fedex	Communications	995.84
Fisher Scientific	Supplies and Materials	27,522.62
Flat Earth Networking, Inc.	Data Processing	19,438.20
Forked Deer Electric Cooperati	Utilities and Fuel	184.29
Frontier	Communications	1,595.94

VENDOR PAYMENTS Tennessee Bureau of Investigation DECEMBER 2011

Vendor Name	Description	Amount Paid
Fuelman	Motor Vehicle Operation	1,061.94
Gary B Roten	Grants and Subsidies	1,487.50
Govconnection	Data Processing	3,645.15
Grainger	Supplies and Materials	30,362.95
Guest House Inn & Suites	Travel	1,457.30
Hamilton County Accounting Dept	Grants and Subsidies	2,664.94
Hamilton County Sheriff'S Office	Grants and Subsidies	592.92
Hildre A Ray	Grants and Subsidies	1,156.00
Jackson Energy Authority	Communications	58.89
Jamestown Warehouse Row LP	Rentals and Insurance	4,720.42
Jerry F Morris	Grants and Subsidies	1,011.50
John R Nettles	Grants and Subsidies	3,680.50
John S Burch	Grants and Subsidies	5,104.00
Justicetrax Inc	Data Processing	11,790.00
Lafollette Police Department	Grants and Subsidies	456.51
Lantz Romer	Grants and Subsidies	3,548.75
LeLand E Chaffin	Grants and Subsidies	68.00
Lexis-Nexis	Prof Services Third Party	207.00
Loudon County	Grants and Subsidies	162.30
Loyalty Mobile Innovations Inc	Motor Vehicle Operation	373.21
Media Recovery	Supplies and Materials	1,677.36
Media Recovery	Data Processing	239.35
Medical Waste Systems LLC	Maint. & Repairs	271.60
Millington Telephone Co Inc	Communications	52.19
Morphotrak Inc	Data Processing	43,660.00
Mystic Management Sys Inc	Data Processing	9,000.00
National Medical Services Inc Nexair Lic	Prof Services Third Party	176.00
	Supplies and Materials	6,800.66
Océ Imagistics Inc	Rentals and Insurance	5,303.28
Orchid Cellmark	Prof Services Third Party	5,827.50
Pitney Bowes	Rentals and Insurance	62.00
Pitney Bowes Inc.	Maint. & Repairs	382.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	517.50
Pomeroy It Solutions Sales Co Inc	Data Processing	3,050.59
Postmaster	Unclassified	660.00
Purchase Power	Communications	519.99
Qiagen Inc	Supplies and Materials	11,050.41
Regional Organized Crime Info Center	Grants and Subsidies	495,000.00
Ricoh Americas Corporation	Rentals and Insurance	1,211.66
Roland C Jones	Grants and Subsidies	2,924.00
Ronald L Arthur	Grants and Subsidies	1,768.00
Saul Mineroff Electronics	Supplies and Materials	2,625.00
Sent Software Inc	Data Processing	28,000.00
Sprint	Communications	150.00
Sprint Pcs	Prof Services Third Party	200.00
Stanley Security Solutions Inc	Supplies and Materials	45.99
Staples Technology Solutions	Supplies and Materials	2,005.92
Staples Technology Solutions	Data Processing	3,051.51
Tbi	Unclassified	11,481.49
Tds Telecom	Communications	38.79
Tennessee Press Service Inc	Prof Services Third Party	168.14
Tennessee Valley Electric Cooperative	Utilities and Fuel	77.95
The Evelyn Frye Center	Prof Services Third Party	500.00

VENDOR PAYMENTS Tennessee Bureau of Investigation DECEMBER 2011

Vendor Name	Description	Amount Paid
Tom Bannen Chevrolet Inc	Motor Vehicle Operation	809.42
Tracstar Systems Inc	Communications	399.00
Trustee Coffee County	Grants and Subsidies	5,060.14
Trustee Putnam County	Grants and Subsidies	6,316.42
Twin Lakes Telephone Cooperative Corp	Communications	94.85
United Telephone Co	Communications	38.21
Univer Of Tennessee	Training	3,400.00
University Of Tn Chattanooga	Prof Services Third Party	24,500.00
Upper Cumberland Electric Coop	Utilities and Fuel	188.84
Verizon Wireless	Communications	2,246.20
Volunteer Electric Co-op	Utilities and Fuel	83.52
VWR International	Supplies and Materials	1,940.44
Wagner Truck and Trailer Rental Inc	Rentals and Insurance	85.00
West Payment Center	Prof Services Third Party	5,050.00
William A Benson	Rentals and Insurance	4,000.00